

EFCO



Bakery Mixes  
Jellies  
Fruit Specialties

PLEASE REMIT TO  
**EFCO PRODUCTS INC.**

P.O. Box 991  
Poughkeepsie, New York 12602  
845-452-4715  
[www.efcoproducts.com](http://www.efcoproducts.com)

SAVE AS 'INVOICE TO' UNLESS OTHERWISE INDICATED

PLEASE REFER TO THIS  
INVOICE WHEN MAKING THIS  
PAYMENT OR INQUIRY

INVOICE DATE **07/17/08** PAGE **1** INVOICE NUMBER **A65715**

COMMISSARY OPERATIONS INC  
2629 EUGENIA AVENUE  
NASHVILLE TN 37211

SHIPPING  
S  
P  
T  
TO  
COT. TIFTON  
7033 MAGNOLIA INDUSTRIAL, JHL-VI  
TIFTON GA 31794-0240

OUR CODING REFERENCE		CUSTOMER CODING REFERENCES	
IN	SHIP VIA	CUSTOMER ACCOUNT NO.	CONTROL NO.
PICK-UP		030803	368392
STOCK NUMBER	QUANTITY SHIPPED	U/M	ITEM DESCRIPTION
3269	300	EA	CS 9/4# EMPIRE APPLE COBBLER
1250	360	EA	CS 9/4# EMPIRE PEACH COBBLER
3259	360	EA	CS 9/4# EMPIRE CHERRY COBBLER

ITEM DESCRIPTION	UNIT PRICE	EXTENSION
CS 9/4# EMPIRE APPLE COBBLER	21.0400	6312.00
CS 9/4# EMPIRE PEACH COBBLER	21.0400	7574.40
CS 9/4# EMPIRE CHERRY COBBLER	21.0400	7574.40

OUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE  
WHICH IS COMPUTED BY A "PERIODIC RATE" OF 1 1/2% PER MONTH OR  
ANNUAL PERCENTAGE RATE OF 18%.

21,246.19

TOTAL INVOICE  
AMOUNT DUE

21,246.19

EXHIBIT

SP1002

A



## STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

PAGE 1 of 1

SHIPPER'S NO.

NAME OF CARRIER

CUSTOMER PICK-UP

CARRIER'S NO.

PICK-UP

DATE

07/15/08

051639

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), mark consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

FROM: **EFCO PRODUCTS, INC.**  
SHIPPER **130 SMITH ST**  
**POUGHKEEPSIE, NY 12601**  
(ORIGIN)

TO: **COI TIFTON P/U 7-15**  
CONSIGNEE **7833 MAGNOLIA INDUSTRIAL BLVD**  
STREET **TIFTON GA 31794-8240**  
DESTINATION **30101**  
ZIP

DELIVERING CARRIER		ROUTE		VEHICLE NUMBER			
NO. PACKAGES	+ HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	CHARGES (FOR CARRIER USE ONLY)
Order 300CS✓ 360CS✓ 360CS✓		# A59590 03249 CS 9/4# EMPIRE APPLE COBBLER 03250 CS 9/4# EMPIRE PEACH COBBLER 03253 CS 9/4#EMPIRE CHERRY COBBLER - - - PALLETS FROM EFCO <u>17</u>	Phone # 229-388-8240 11400 LB 13680 LB 13680 LB				
			TO EFCO				<u>15</u>
CASES WGT. TONS	PAILS 19.4	POUCH/PACK WGT. LBS	50# BAGS 38760	10# PAILS 2-GAL	OTHER 1020		
1020							
REMIT C.O.D. TO:		Total ----->		38760	C.O.D. FEE		
					<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT \$	

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

†Shipper's imprint in lieu of stamp: not part of the bill of lading approved by the Interstate Commerce Commission.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

**TOTAL CHARGES** \$

Freight charges are PREPAID unless marked collect

Check box if charges are Col

\*This is to certify the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per NATHAN PARSONS Agent, Per LOI

Permanent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.